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SECOND AMENDED PAYMENT PLAN FOR [redacted] LOCKHEED AIRCRAFT CORPORATION

All payments to the Lockheed Aircraft Corporation pursuant to Contract [redacted] SP-1913, SP-1914, SSC-55, SC-56 and [redacted]-57, including interim and final payments for work performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved for payment by the [redacted]A/PC/DCI and certified for payment by the Comptroller.

25X1A

2. Interim and final vouchers submitted by the Lockheed Aircraft Corporation will be approved and certified by the Contracting [redacted]

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site representative of the Chief Disbursing Officer, payable to [redacted] and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

Cy 11 - Admin
12 - Security
13 - Chrono

25X1A

Checks will be transmitted to the Lockheed Aircraft Corporation in a double envelope. The outer envelope will be addressed to:

25X1A

[redacted]/AF
6 thru 10 - Finance

[redacted]

[redacted]

APPROVED:

[redacted]
RICHARD M. BISSELL, JR.
EA/PC/DCI - Project Director

25X1A

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